

RESOLUTION NO. 01-107

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL
APPROVING PAYMENT TO HELT ENGINEERING, INC.**

WHEREAS, the City of Ridgecrest has contracted with Helt Engineering, Inc. to provide specialized consulting services for and behalf of the City's Public Works Department; and

WHEREAS, Helt Engineering, Inc. has performed work and has duly and properly invoiced the City of Ridgecrest; and

WHEREAS, the City of Ridgecrest Staff has properly reviewed and audited such invoices.

NOW, THEREFORE, BE IT RESOLVED THAT:

The City Council of the City of Ridgecrest does authorize the Director of Finance to make payment on invoices identified and summarized in Attachment "A".

APPROVED AND ADOPTED, this 17th day of October, 2001 by the following vote:

AYES: Mayor Darnell, Council Members Carter, Holloway, Morgan, and Rollins


NOES: None

ABSENT: None

ABSTAIN: None


Donna Darnell, Mayor

ATTEST:


Harvey M. Rose
City Clerk

ATTACHMENT "A"

Summary of Helt Engineering Invoices

<u>Date</u>	<u>Invoice #</u>	<u>Reference</u>	<u>Amount</u>
8/31/01	10310	General Engineering Services 8/16/2001-8/31/2001	\$ 4,000.00
8/15/01	10294	General Engineering Services 8/1/2001-8-15-2001	\$ 4,000.00
8/31/01	10322	Ridgecrest Blvd PSR 8/16/2001-8/31/2001	\$ 15,826.68
8/15/01	10302	Ridgecrest Blvd PSR 8/1/2001-8/15/2001	\$ 130.00
8/15/01	10295	Supplies, Shipping, and Fax Charges.	\$ 100.14
9/15/01	10338	Ridgecrest Blvd PSR 9/1/2001-9/15/2001	\$ 2,511.90
9/15/01	10337	General Engineering Services 9/1/2001-9/15/2001	\$ 4,000.00
9/15/01	10345	Richmond Road PSR 9/1/01-9/15/01	\$ <u>2,465.50</u>
Total			\$ <u>26,568.72</u>

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